United States Bankruptcy Court 61288, Houston TX 77208	SOUTHERN DISTRIC (Houston Divi	CT OF TEXAS P.O.Box sion)	PROOF OF CLAIM	
Name of Debtors		Case Number		
Stage Stores, Inc., a Delaware co Specialty Retailers, Inc., a Texas Specialty Retailers, Inc. (NV), a N	corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-32258 Creditor ID#:	
*place an "x" beside the name of the Debt against	tor you are filing a claim		United States Bankruptcy Court	
Name of Creditor (The person or other entity money or property):	to whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement	Southern District of Texas FILED JUL 0 3 2000	
Kaps 		giving particulars.	JOL O D LOOG	
Name and address where notices should be ***********************************		Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk	
Kaps PO Box 70 Mount Vernon WA 98273-0070		Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which credito	r identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, dated:	
ust # 233		Poticoo bonefite as defined in 11 L	ISC & 111/6\	
1. Basis for Claim Goods sold Services performed		Retiree benefits as defined in 11 L Wages, salaries, and compensation Your SS#:	n (Fill out below)	
Money loaned Personal injury/wrongful death Taxes		Unpaid compensation for services		
Other		from to (date)	(date)	
	-	• • • • • • • • • • • • • • • • • • •		
2. Date debt was incurred: $2/9/\ell$ 4. Total Amount of Claim at Time Case Fi	100 - 5/4/00 led: \$ 1.800 00	3. If court judgment, date of	otained:	
4. Total Amount of Claim at Time Case Fill If all or part of your claim is secured or en Check this box if claim includes interest additional chains.	ititled to priority, also completest or other charges in addition	e Item 5 or 6 below. n to the principal amount of the claim.	Attach itemized statement of all interest of	
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REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

RADIO ORDER FORM

Date:

2/1/2000

To:

Jerry Keane

Station/City:

KAPS-AM

Stanwood, WA

Fax:

(360) 424-1660

From:

Stephanie Concialdi

Re:

Stage Stores, Inc. 2000 Buys

1/00 - 7/00

Attn Rep: Following are 6 radio buys for Stage Stores, Inc. Please use the same schedule for each flight date listed. Do not hesitate to call me with questions.

Events:	Flight Dates: (see exact times on schedule below)	Spot Length:
One Day Sale	We 2/9 (2pm start) - Th 2/10 (5pm cut-off)	:60
One Day Sale	We 3/8 (2pm start) - Th 3/9 (5pm cut-off)	:60
One Day Sale	We 4/5 (2pm start) - Th 4/6 (5pm cut-off)	:60
One Day Sale	We 5/3 (2pm start) - Th 5/4 (5pm cut-off)	:60
One Day Sale	We 6/7 (2pm start) - Th 6/8 (5pm cut-off)	60
One Day Sale	We 7/19 (2pm start) - Th 7/20 (5pm cut-off)	:60

ONE DAY SALE (same schedule for each One Day Sale listed above)

TIMES	M	TU	W	TH	F	SA	SU	SPOTS	GROSS RATE
2P - 7P	•		5					5	30.00
6A - 5P	·			10	· · · · · · · · · · · · · · · · · · ·			10	30.00
Totai			5	10	 -		· · · ·	15	\$ 450.00

Total Gross Amount for all Flights:

\$2,700.00

Total Net Amount for all Flights:

<u>\$2,295,00</u>

Please acknowledge receipt of the above orders by signing and faxing back to (713) 977-3774.

Rep Signature_

• All invoices must have spot times listed.

All involces should be sent to Stage Stores, Inc. c/o Reynolds Media Services 2425 Fountainview, Sulte 355 Houston, TX 77057.

Stage Stores, Inc. is responsible for payment of <u>all</u> Stage/Bealls/Palais Royal invoices. All invoices are approved by Reynolds Media Services and sent to Stage Stores, Inc. for payment.